

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Michael P Baker
Vanessa D Baker
Debtor(s)

Case No. 09 B 35810

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/27/2009.
- 2) The plan was confirmed on 12/14/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 04/10/2013.
- 6) Number of months from filing to last payment: 42.
- 7) Number of months case was pending: 48.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$34,007.00
Less amount refunded to debtor	\$372.00

NET RECEIPTS: \$33,635.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,590.88
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,090.88

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACMC Physicians Services	Unsecured	31.00	NA	NA	0.00	0.00
Advocate Christ Medical Center	Unsecured	140.00	NA	NA	0.00	0.00
Advocate South Suburban Hosp	Unsecured	916.00	NA	NA	0.00	0.00
Arnold Scott Harris PC	Unsecured	1,435.00	NA	NA	0.00	0.00
Calvary Portfolio	Unsecured	371.00	NA	NA	0.00	0.00
Centrum Collection Corp	Unsecured	92.00	NA	NA	0.00	0.00
Chex Systems Inc	Unsecured	873.00	NA	NA	0.00	0.00
Chicago Dizziness & Hearing	Unsecured	155.00	NA	NA	0.00	0.00
Christ Medical Center	Unsecured	142.00	NA	NA	0.00	0.00
Christ Medical Center	Unsecured	171.00	NA	NA	0.00	0.00
City Of Chicago	Unsecured	400.00	NA	NA	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	5,887.00	6,187.54	6,187.54	3,138.28	0.00
Comcast	Unsecured	254.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	257.00	NA	NA	0.00	0.00
Creditors Bankruptcy Service	Unsecured	295.00	NA	NA	0.00	0.00
Dental Works	Unsecured	112.00	NA	NA	0.00	0.00
East Bay Funding	Unsecured	NA	196.91	196.91	99.88	0.00
East Bay Funding	Unsecured	426.00	203.09	203.09	103.00	0.00
East Bay Funding	Unsecured	NA	731.39	731.39	370.96	0.00
East Bay Funding	Unsecured	NA	418.50	418.50	212.26	0.00
East Bay Funding	Unsecured	NA	552.54	552.54	280.25	0.00
Edward Olinger	Unsecured	188.00	NA	NA	0.00	0.00
Express Check Advance	Unsecured	300.00	NA	NA	0.00	0.00
GMAC Auto Financing	Unsecured	16,987.00	16,987.30	16,987.30	8,615.84	0.00
Homewood Fire Department	Unsecured	790.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	465.00	118.05	118.05	59.87	0.00
Illinois Dept of Revenue 0414	Priority	NA	395.76	395.76	395.76	0.00
Internal Revenue Service	Priority	NA	41.93	41.93	41.93	0.00
Internal Revenue Service	Unsecured	2,778.00	2,796.67	2,796.67	1,418.45	0.00
Jefferson Capital Systems LLC	Unsecured	NA	120.48	120.48	61.10	0.00
Jefferson Capital Systems LLC	Unsecured	867.00	867.41	867.41	439.95	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Jefferson Capital Systems LLC	Unsecured	956.00	956.71	956.71	485.23	0.00
JP Morgan Chase Bank NA	Secured	162,300.00	10,196.60	15,181.30	4,262.58	0.00
JP Morgan Chase Bank NA	Secured	162,300.00	152,987.57	0.00	0.00	0.00
Midwest Title Loans	Secured	1,265.00	1,971.36	1,265.00	1,265.00	66.08
Midwest Title Loans	Unsecured	NA	706.36	706.36	358.26	0.00
Mira Med Rev	Unsecured	70.00	NA	NA	0.00	0.00
Mira Med Rev	Unsecured	341.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	256.00	235.72	235.72	119.56	0.00
Nicor Gas	Unsecured	175.00	NA	NA	0.00	0.00
Northwestern Medical Faculty	Unsecured	407.00	NA	NA	0.00	0.00
Northwestern Memorial Hospital	Unsecured	227.00	NA	NA	0.00	0.00
Northwestern Memorial Hospital	Unsecured	6,252.00	NA	NA	0.00	0.00
Northwestern Memorial Hospital	Unsecured	365.00	NA	NA	0.00	0.00
Northwestern Memorial Hospital	Unsecured	672.00	NA	NA	0.00	0.00
Northwestern Memorial Physicians Group	Unsecured	154.00	NA	NA	0.00	0.00
Northwestern Memorial Physicians Group	Unsecured	32.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	1,560.00	7,969.66	7,969.66	4,042.15	0.00
Premier Bankcard	Unsecured	666.00	666.04	666.04	337.81	0.00
Property Specialists	Unsecured	NA	820.05	820.05	415.92	0.00
Property Specialists	Secured	1,954.00	2,774.05	1,954.00	1,954.00	0.00
Southwest Nephrology Assoc	Unsecured	162.00	NA	NA	0.00	0.00
Timothy Hain MD	Unsecured	1,217.00	NA	NA	0.00	0.00
Wilbur & Associates	Unsecured	800.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$15,181.30	\$4,262.58	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$3,219.00	\$3,219.00	\$66.08
TOTAL SECURED:	\$18,400.30	\$7,481.58	\$66.08
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$437.69	\$437.69	\$0.00
TOTAL PRIORITY:	\$437.69	\$437.69	\$0.00
GENERAL UNSECURED PAYMENTS:	\$40,534.42	\$20,558.77	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,090.88</u>
Disbursements to Creditors	<u>\$28,544.12</u>

TOTAL DISBURSEMENTS : **\$33,635.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/30/2013

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.